



## Legislation Details (With Text)

<b>File #:</b>	2020-0234	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	3/20/2020	<b>In control:</b>	Committee on Human Resources
<b>On agenda:</b>	3/24/2020	<b>Final action:</b>	3/31/2020
<b>Enactment date:</b>	3/31/2020	<b>Enactment #:</b>	153
<b>Effective date:</b>	3/31/2020		
<b>Title:</b>	Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Service to enter into an Agreement or Agreements with Flexible, LLC for professional on-site child care services for a sum not to exceed One Hundred Thirty-One Six Hundred Twenty-Five Dollars (\$131,625.00) over three years and for the payment of the costs thereof.		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS		
<b>Code sections:</b>			
<b>Attachments:</b>	1. 2020-0234-RFP19000641_Dec_12_19_solicitation_doc (2), 2. Summary 2020-0234, 3. 2020-0234-Cover ltr HR		

Date	Ver.	Action By	Action	Result
3/31/2020	1	Mayor	Signed by the Mayor	
3/31/2020	1	City Council	Passed Finally	Pass
3/24/2020	1	City Council	Waived under Rule 8	Pass
3/24/2020	1	Standing Committee	Affirmatively Recommended	Pass
3/24/2020	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Service to enter into an Agreement or Agreements with Flexible, LLC for professional on-site child care services for a sum not to exceed One Hundred Thirty-One Six Hundred Twenty-Five Dollars (\$131,625.00) over three years and for the payment of the costs thereof.

### Be it resolved by the Council of the City of Pittsburgh as follows:

**Section 1.** The Mayor and the Director of the Department of Human Resources and Civil Service, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Flexible, LLC for professional on-site child care services for a sum not to exceed One Hundred Thirty-One Six Hundred Twenty-Five Dollars (\$131,625.00) over three years, subject to annual appropriation by City Council in future years.

Funds shall be paid from the following accounts:

2020: \$43,875.00 from Account Code 11101.109000.53.53907.2020  
2021: \$43,875.00 from Account Code 11101.109000.53.53907.2021  
2022: \$43,875.00 from Account Code 11101.109000.53.53907.2022

**Section 2.** Said Agreement or Agreements shall be approved by the City Solicitor as to form and substance.